

SECRET

DPD ~~5660~~-60

15 July 1960

Lockheed Aircraft Corporation
Burbank, California

REF: Contract SP 1917

Dear Hal:

We have suspended payment of \$99.48 from invoice number 6-18.

It appears that inadvertently we were billed twice for the kit which included the necessary parts and prints for serial No. 381 as allowed by Service Bulletin 475 of price Exhibit 508. (See shippers numbered 08547 and 08580.) Service Bulletin 475 called for 29 kits, whereas the total billing on Invoice 6-18 included the price for 30 @ \$99.48 each.

This, Hal, will change the unbilled balance on price exhibit 508 to \$2,135.03 (17 kits from Service Bulletin 422 @ \$125.59 each) rather than \$2,035.55 as listed on your "Recap of Shippers vs. Exhibits" attached to packing sheet 1917-070.

The check in payment of your invoices numbered 6-17 and 6-18, which you should receive within the next few days, will be in the amount of \$172,548.71.

Very truly yours,

Doug

Dist:

2 - Addressee

~~1~~ - Contract SP-1917, Fin DPD

1 - Chief Contracts Br. DPD

1 - Reading DPD-Fin

1 - RI DPD

EL:nh/DPD-Fin/15 July 1960